(Print Name of lobbyist)

PLEASE PRINT

# STATE OF NEW HAMPSHIRE

# 2018 Statement of Income and Expenses

for LOBBYISTS (RSA Chapter 15)

# RECEIVED

AUG 07 2018

NEW HAMPSHIRE

I. Name of Lobbyist(s) David J. Cuzzi				DEPARTMENT OF STATE	
II. Name of lobbyist	's partnership, firm or	corporation, if any:			
Prospe	ct Hill Strategies LLC				
	me of partnership, firm or	corporation)		<del></del>	
PO Box 174	L	Manchester	NH	03105-0174	
Business Address: (S	treet)	(Town/City)	(State)	(Zip Code)	
(603 716-0569	(	)	e-mail david.c	:uzzi@prospecthillstrategies.con	
(Telephone)		(Fax)			
reportable expense t	ransactions which are	not attributable to a	ny one client).	may file a separate report for	
All reportable trai	nsactions occurring in th Sig Sauer		reporting date relative t	to the following client:	
	(Full Name of Client as	it appears on the Lobby	vist Registration Form)		
OR All reportable tran unrelated to any particular.		(including the lobbyi	st's family), or the lobb	ying firm listed below which are	
IV. Date of Report Reports cover: acti	April 25, 2018   vity from date of registrati	on to 3/31/18	July 25, 2018 decivity from 4/1/18 to 6/3		
	October 31, 2018 activity from 7/1/18 to 9/		January 30, 2019 activity from 10/1/18 to 1		
V. There have bee If this box is checked, Concord, NH 03301.	n no fees received an complete just this form	d no reportable tr and submit it to the S	ansactions made sine Secretary of State's Office	ce the last report.   Ce, State House, Room 204,	
VL-Check if addition	nal reports are attache	d:			
If you have receive	ved fees or made expend	litures, you must file	Addendum A- Fees an	d Expenses	
Expense Reimbursem	ient			- Report of Honorariums or	
If you, your firm,	, or your family has mad	le political contribution	ons, you must file Adde	ndum C- Political Contributions	
I have read RSA 15, 1	ffirmation by Lobbyist RSA 15-B, RSA 14-C a egt of my knowledge an	nd RSA 664 and here	by swear or affirm that	the foregoing information is true	
(X/a) M	76		07/25/20	18	
(Signature of looby)s	sk	<u></u>		(Date)	
David J. Cuzz	ti				

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## STATE OF NEW HAMPSHIRE

## Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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AUG 07 2018

NEW HAMPSHIRE

0.00

0.00

b) \$

c) \$ \_

I. Name of Lobbyist(s) _	David J. Cuzzi		DEPARTMENT OF
II. Name of lobbyist's p	partnership, firm or corporation, if any:		
Prospect I	Hill Strategies LLC		
(Name of	partnership, firm or corporation)		
III. Name of ClientS	Sig Sauer, Inc.	Date _	07/25/2018
to lobbying, including fee	of all fees received from the client identified above es for services such as public advocacy, government toring legislation, and related legal work. The gro	relations, o	or public relations services ount reported shall not be
a) Total of all fees receive	ed in this reporting period	a) \$	12,054.50
	ved this calendar year, prior to this reporting period e total of all prior monthly reports for this calendar ye	b) \$ ar)	12,105.59
c) Total of all fees receiv (Add lines a and b)		c) <b>\$</b>	24,160.09
d) Indicate the amount o yet been paid	f any such fees that are due, but have not	d) <b>\$</b>	0.00
fees. Separate reports and the lobbyist(s)/firm that a Expenses are to be report during the reporting periodic individual expenses when lunch where the cost was being lobbied, purchase of (c) an itemized statement any purpose not covered ceremonial object to be grestaurant expenses for a contributions will be reported.	therships, firms, or corporations are required to report to be filed for expenditures made relative to each care unrelated to any one client a separate report meted in one of three categories of expenses: (a) the od for salaries, benefits, support staff, and office expenditure was of \$25.00 or less (for example \$25.00 or less, purchase of a pen with a value of less fa ceremonial object given to a person being lobbied of each individual expenditure made during this report by (a) (for example: purchase of a meal with value given to the subject of lobbying with a value greater legislative reception). Expenses for honorariums, reted on separate addendums and should not be reported	lient and if nay be file aggregate penses; (b) e: meals pu s than \$10 d with a va rting period e of greate r than \$25, expense re	Fexpenditures are made by d for the lobbyist(s)/firm. total of all expenses paid the aggregate total of all urchased during a business that is given to the person lue of \$25.00 or less); and to f greater than \$25.00 for than \$25, purchase of a but not greater than \$50, eimbursement, or political
	ses for this reporting period for salaries, benefits, expenses, related directly or indirectly to lobbying.	a) \$	12,054.50

b) Total aggregate of expenditures during this reporting period, not reported

c) Total of all itemized expenditures reported in detail in section VI.

in a), of \$25 or less.

d) Total expenses for this reporting period (Add lines a, b and c)		12,054.50
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)		12,105.59
f) Total of all expenses year to date	f) \$	24,160.09
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from I period, including by whom paid or to whom charged.	obbying fees	s during this reporting
Paid to:	Amount:	
none	\$	
	\$	
	\$	
	\$	
Sworn Statement/Affirmation by Lobbyist		
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the f	oregoing information
Hay Mar	07	/25/2018
(Signature of lobbyist)	(	Date)
David J. Cuzzi		
(Print Name of lobbyist)		

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